

LG & CD GIDLEY CONSULTANTS LIMITED

**Company Registration Number:
06294256 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th October 2012

End date: 11th October 2013

SUBMITTED

LG & CD GIDLEY CONSULTANTS LIMITED

Company Information for the Period Ended 11th October 2013

Director:	Laurence Gidley Carolyn Gidley
Company secretary:	Carolyn Gidley
Registered office:	5 Pine Drive, Finchampstead Wokingham RG40 3LD
Company Registration Number:	06294256 (England and Wales)

LG & CD GIDLEY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 11th October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		4,550	4,719
Total current assets:		<u>4,550</u>	<u>4,719</u>
Creditors			
Creditors: amounts falling due within one year		4,412	4,581
Net current assets (liabilities):		<u>138</u>	<u>138</u>
Total assets less current liabilities:		138	138
Total net assets (liabilities):		<u><u>138</u></u>	<u><u>138</u></u>

The notes form part of these financial statements

LG & CD GIDLEY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 11th October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	138	138
Revaluation reserve:		0	0
Total shareholders funds:		<u>138</u>	<u>138</u>

For the year ending 11 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laurence Gidley

Status: Director

The notes form part of these financial statements

LG & CD GIDLEY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Total Income from foreign assignments

Turnover policy

Gross bank receipts less any per diem included equals income

LG & CD GIDLEY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	138	1.00	138
Total share capital:			<u>138</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	138	1.00	138
Total share capital:			<u>138</u>
